



INVOICE 2004752

INVOICE NUMBER: 2004752

INVOICE DATE: 04/03/2020

SERVICE TYPE: One-time charge.

Korber Group Inc.
 URB CAMINO DEL SUR
 415 CALLE RUISEÑOR
 PONCE PR 00716-2825

Tel. 787.590.6191
 Email: billing@korbergroup.com
 Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
 B5 CALLE TABONUCO SUITE 205
 GUAYNABO, PR 00968

¡Gracias por su patrocinio!
 Thank you for your business!
 We appreciate having you as our Client.

TOTAL
\$4,150.00

DUE DATE
due upon receipt

ITEM	RATE	QTY	TOTAL
Project Completion Payment 2/2 (50% of the total) Project: WEBSITE DESIGN AND DEVELOPMENT SERVICES Services pursuant to STATEMENT OF WORK NUMBER 3 to Information Technology Master Services Agreement	\$4,150.00	1	\$4,150.00
			SUBTOTAL: \$4,150.00
			TOTAL DUE: \$4,150.00

No taxes are included in this invoice. If applicable, they will be billed in addition to the listed amounts. Accepted payment methods: check, bank transfer, credit card (Visa, Mastercard, Discover, and American Express), PayPal, and cash.